

# CAUTION:

Do not use this Form W-RA when submitting attachments for a 2008 or later year electronically filed return. Instead submit the Form W-RA that corresponds to the return you are filing. For example, submit the 2008 Form W-RA for 2008 return attachments.

# 2007 Wisconsin Form W-RA

Required Attachments for Electronic Filing

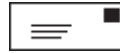


**NOTE**

**Failure to mail timely to the correct address with all attachments will result in refund delays.**

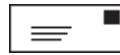
See instructions for required attachments.

**Homestead Credit attachments – mail to:**



Wisconsin Department of Revenue  
PO Box 8977  
Madison WI 53708-8977

**All other attachments – mail to:**



Wisconsin Department of Revenue  
PO Box 8967  
Madison WI 53708-8967

**USE BLACK INK ONLY**

**I. Taxpayer Information – Fill in the name, address, and social security information**

LEGAL LAST NAME	LEGAL FIRST NAME	M.I.	SOCIAL SECURITY NUMBER
IF JOINT RETURN, SPOUSE'S LEGAL LAST NAME	LEGAL FIRST NAME	M.I.	SOCIAL SECURITY NUMBER
PRESENT HOME ADDRESS (STREET, APARTMENT, ROUTE)			DAYTIME PHONE NUMBER
CITY OR TOWN	STATE	ZIP CODE	E-MAIL ADDRESS

**II. Tax Return Information (Amounts in Whole Dollars Only)**

1. Homestead Credit (Schedule H, line 19, Schedule H-EZ, line 14) . . . . .	1.		.00
2. Development Zone Credit (Form 1, line 30c) . . . . .	2.		.00
3. Farmland Preservation Credit (Schedule FC, line 18) . . . . .	3.		.00
4. Historic Rehabilitation Credit (Form 1, line 23) . . . . .	4.		.00
5. Technology Zone Credit (Form 1, line 30d) . . . . .	5.		.00
6. Internet Equipment Credit (Form 1, line 30g) . . . . .	6.		.00
7. Enterprise Zone Jobs Credit (Form 1, line 48) . . . . .	7.		.00
8. Dairy Manufacturing facility Investment Credit (Form 1, line 49) . . . . .	8.		.00
9. Eligible Veterans and Surviving Spouses Property Tax Credit (Form 1, line 47; Form 1A, line 32) . . . . .	9.		.00

**III. Preparer Information**

PREPARER'S PTIN	DATE	DAYTIME PHONE	E-MAIL ADDRESS
FIRM'S NAME (YOURS, IF SELF-EMPLOYED) AND ADDRESS			

PAPER CLIP required attachments here

# Instructions for Wisconsin Form W-RA

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## General Instructions

You must mail Form W-RA with the required supporting documentation attached when you electronically file an income tax return on which you have claimed one or more of the credits listed on lines 1 through 9 of Part II of Form W-RA. You may also be instructed to submit Form W-RA when using the Wisconsin Free File application. Legislators making the special section 162(h) election must mail the W-RA when using electronic filing software that does not submit the Model Form as part of the electronic return. Refunds may not complete processing until we receive the Form W-RA when required. Be sure to mail timely and to the correct address listed below.

**Homestead Credit Claim** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail original Form W-RA along with all of the required attachments (W-2s, W-2Gs, 1099-Rs, original rent certificate(s), tax bill(s), legal documents and statements) to:

**Wisconsin Department of Revenue**  
**PO Box 8977**  
**Madison WI 53708-8977**

The Form W-RA for any return including homestead credit should be mailed to the above address regardless of the other credits claimed.

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All Form W-RAs that do not include Homestead should be mailed to:

**Wisconsin Department of Revenue**  
**PO Box 8967**  
**Madison WI 53708-8967**

**Development Zone Credit** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (W-2s, W-2Gs, 1099-Rs, copy of your certification for tax benefits issued by the Department of Commerce, a statement with the Department of Commerce verifying the amount of credit for environment remediation and for job creation or retention or Schedule 5K-1, 3K-1 or 2K-1).

**Farmland Preservation Credit Claim** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with all of the required attachments (W-2s, W-2Gs, 1099-Rs and all Schedule FC attachments listed in the 2007 Schedule FC instructions).

**NOTE:** DO NOT mail farmland tax relief credit claims.

**Historic Rehabilitation Credit** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (See Schedule HR instructions, Required Attachments).

**Model Form – Wisconsin Legislators who have made the special section 162(h) election** – If using electronic filing software that does not submit the SPL-01 Model Form as part of the electronic return, then within 48 hours of receipt of your Wisconsin acknowledgement, mail the original Form W-RA along with a copy of the 2007 Model Form.

**Technology Zone Credit** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail the original Form W-RA along with the required attachments (W-2s, W-2Gs, 1099-Rs, copy of your certification for tax benefits issued by the Department of Commerce, a statement from the Department of Commerce verifying the amount of your credits for property taxes paid, capital investments made, and wages paid for jobs created in a technology zone or Schedule 5K-1, 3K-1 or 2K-1).

**Internet Equipment Credit, Enterprise Zone Jobs Credit, and Dairy Manufacturing Facility Investment Credit** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail a copy of your certification issued by the Department of Commerce for any of these tax benefits. If you claim the internet equipment credit or the enterprise zone jobs credit, you must also submit a verification of expenses from the Department of Commerce.

**Veterans and Surviving Spouses Property Tax Credit** – Within 48 hours of receipt of your Wisconsin acknowledgment, mail original Form W-RA along with your real estate tax bill(s) for all taxes paid in 2007, proof of payment and your DVA (Wisconsin Department of Veterans Affairs) verification, if required.

**Wisconsin Free File Tax Return** – When instructed and within 48 hours of confirmed filing, mail original Form W-RA along with all of the required attachments.

**In All Cases** – When using a mail service provider that is NOT the US Postal Service, deliver to Wisconsin Department of Revenue, Mail Opening (MS 1-151), 2135 Rimrock Rd, Madison, WI 53713.

**Reminder:** Keep a copy of all documentation supporting your income tax return, schedules and credit claims for at least 4 years.

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## I. Taxpayer Information

Print or type name(s), social security number(s), address, daytime phone number, and e-mail address (if applicable) in the area provided. The information must match the information filed electronically.

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## II. Tax Return Information

**Lines 1-5.** Use whole dollars only in this area. If not applicable, leave blank.

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## III. Preparer Information

If your return or claim was prepared by a third party, print or type the requested preparer information.

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**Tax Due** – pay by direct debit, mail or credit card.

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### Direct Debit

Electronic withdrawal from checking or savings accounts.

### Mail

Send payment with a 2007 Form EPV, Wisconsin Electronic Payment Voucher, to Wisconsin Department of Revenue, PO Box 930208, Milwaukee WI 53293-0208.

### Credit Card

- Online at [www.officialpayments.com](http://www.officialpayments.com)
- By telephone call 1-800-2PAY-TAX (1-800-272-9829).

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## Questions

**Refund:** You can usually expect your refund within two weeks after the Wisconsin Department of Revenue acknowledges receipt of the return. Your refund will be delayed if your return is selected for review. If it has been longer than four (4) weeks, you may check the status of your refund 24 hours a day, seven days a week. You will need to know your social security number and the refund amount.

(608) 266-8100 in Madison *or*

(414) 227-4907 in Milwaukee *or*

1-866-WIS-RFND (1-866-947-7363)  
toll-free within the U.S. or Canada

[www.revenue.wi.gov](http://www.revenue.wi.gov)

**General Tax:** (608) 266-2772  
[income@revenue.wi.gov](mailto:income@revenue.wi.gov)


**General E-Filing:** (608) 264-6886  
[efiling@revenue.wi.gov](mailto:efiling@revenue.wi.gov)

**Forms Requests:** (608) 266-1961 or  
download at  
[www.revenue.wi.gov](http://www.revenue.wi.gov)

Operator assistance is available Monday-Friday from 7:45 a.m. to 4:15 p.m.

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## Paper Clip Your Attachments

 Refunds can be processed faster if you use paper clips instead of staples.